SL. N	Particulars	Unit	Quantity	Stone		Sand		Gravel / Earth
				Constant	Quantity	Constant	Quantity	
1	Cement Concrete I:4:8 40mm jelly	M3	29.27	0.850	24.88	0.570	16.68	
2	Cement C. I:3:6 40mm jelly with available Stone	M3		0.000	0.00	0.465	0.00	
3	Plastering to Brick Masonry	sqm		0.000	0.00	0.002	0.00	
4	C. Concrete I:3:6 40mm jelly with New Stone	M3		0.892	0.00	0.465	0.00	
5	Cement Concrete 1:2:4 20mm Jelly	M3	74.89	0.878	65.75	0.459	34.37	
6	M 25 mix 1:1:2 (Rmc)	M3		0.760	0.00	0.380	0.00	
7	M 20 mix 1:1 1/2 :3 (Rmc)	M3		0.878	0.00	0.459	0.00	
8	SSM for foundation in CM 1:6	M3	117.07	1.050	122.92	0.300	35.12	
9	SSM for Besement in CM 1:6	M3		1.440	0.00	0.300	0.00	
10	Pointing to SSM in CM 1:3	M2		0.000	0.00	0.002	0.00	
11	Granite slab 7.5 cm thickness	M2		0.075	0.00	0.002	0.00	
12	Granite slab 10 cm thickness	M2		0.100	0.00	0.002	0.00	
13	Sand filling for foundation	m2		0.000	0.00	1.000	0.00	
14	Sand and Bolders filling for foundation	M3		1.000	0.00	0.500	0.00	
15	Embackment gravel	M3			0.00		0.00	
16	Compact stone agregates	M3		1.000	0.00		0.00	
17	Built up spray grout	M2		0.140	0.00		0.00	
18	Bituminous macadam	M3		1.410	0.00		0.00	
19	Semi dense bituminous Concrete (SDBC)	M3		1.400	0.00		0.00	
20	Kerb stones	cum		0.032	0.00	0.017	0.00	
21	Precast RCC slab			0.878	0.00	0.459	0.00	
22	wmm	cum		1.000	0.00		0.00	
22	BBM	No.		0.031	0.00		0.00	
Total					**213.56**		86.18	

Sl. No	Material	Quantity		Amount (in Rs)
1	Size stone		79.00	0.00
2	Jelly / Metal	**213.56**	54.00	11532.05
3	Sand	86.18	52.00	4481.33
4	Gravel		15.00	0.00
Total Royalty amount in Rupees				**16013**

Division bill received no ..... dated.... ...Sub division.....

Dated.....307/13-14 | 31-8-13 Scheduled Docket No..... Head of Account.....

Name of work (as per Sanctioned Estimate.) **Providing & Construction of Culverts at Kammagondanahalli Area in Shettyhalli Sub Division, In Ward No-12, Under 22.75% Grants.**

Name of contractor and full address: Technical Manager (KRIDL)

Reference to Agreement No.EE (DD)/Wo/ 349 /2012-13, Date: 15/02/2013

Certified that the measurements were taken by me on.....29/8/13.....and recorded in pages...168059 - 168065

Measurements Book No..1681/08-09 And that the work is satisfaction executed.

Officer-in-charge of work. Pasi. N.K. 29/8/13

Contractor VSm (Technical Manager (KRIDL))

Certified that the measurements were taken by me on.....29/8/13.....and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Pasi. N.K. 29/8/13

Sub-Division Officer.

If Memorandum of payment Cm by EE 168064,65/ 29.08.13 **Work Code No.012-11-000064**

		AMOUNT
1.	Total value of work done or Supplies made as per account.	Ex 1088930=00
2.	Deduct amount to be held in reserve being .....percent Rs.....	
3.	Deduct payments:	ST-21779/-
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	KST-43557/-
		LDC-10889/-
		OBF-1089/-
	b) Payment cost store or other materials supplied.	FSD-54447/-
	Total.....	RO4-18013=00
		Pen-2000/-
4.	Balance being unpaid value of work done held in reserve	Ded-149774=00
5.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	Net 939156=00
6.	Net amount due to or from contractor unadjusted items	
7.	Advance to contractor for materials brought to site (as detailed)	
8.	Within value of Government materials supplied.	
	Total amount adjusted:-	

Audited and admitted for Rs. 1088930=00

Passed by Cheque for Rs. 939156=00

.....

by adjustment Rs. 149774=00

Received Rs.....(In words) 28/8

.....

Accounts Superintendent Executive Engineer

Payment as per Memorandum Executive Engineer, Shettyhalli Division

(In final settlement of all demand)

Contractor signature. VSm

(for use in the office)

Witness:

1. VSm

2.

Date:

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated.....

Contractor Signature.

Executive Engineer.

Sl. No.	Description of Items	Unit	Prev Qty
1	2	3	4
1	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. after breaking of clods complete as per specifications.	Cum	-
2	Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	-
3	Providing and constructing granite / trap / basalt rubble stone masonry in foundation with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum	-
4	Providing and laying in position plain cement concrete of mix 1:2:4 using 20mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	-
5	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	Cum	-
6	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-15 (1:2:4) for raft foundation, column footing, main and secondary beams.	Cum	-
7	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Q	-
8	Conveying the excavaed earth to a distance of 2kms with all lead & lifts including loading & unloading charges etc., complete.	Cum	-

CERTIFICATE

1) The work spot is inspected by me
2) The work is found necessary and the work is not split up
3) The work spot comes under BBMP limit and slum area

Ravi. N.K.

Ravi. N.K.

us Measurement		Present Measurement			Total Up-to-Date		Remarks
Rate	Cost	Qty	Rate	Cost	Qty	Cost	
5	6	7	8	9	10	11	12
-	-	284.00	109.18	31007.00	284.00	31007.00	-
-	-	32.13	3153.50	101322.00	32.13	101322.00	-
-	-	121.71	2776.14	337884.00	121.71	337884.00	-
-	-	13.52	3845.68	51993.00	13.52	51993.00	-
-	-	202.86	57.13	11589.00	202.86	11589.00	-
-	-	49.27	4386.28	216094.00	49.27	216094.00	-
-	-	~~39.41~~	5031.14	~~198291.00~~	39.41	~~198291.00~~	-
-	-	284.00	71.34	19119.00	284.00	19119.00	-
			Total Rs.	**967299.00**		**967299.00**	
		Add: 10% KRIDL Charges:		96729.90		96729.90	-
			Grand Total:	**1064028.90**		**1064028.90**	-